



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
MEMPHIS ENVIRONMENTAL FIELD OFFICE**

**8383 WOLF LAKE DRIVE
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**CERTIFIED MAIL: 91 7108 2133 3932 2021 5488
RETURN RECEIPT REQUESTED**

January 4, 2013

Mr. Tim Drake
Norfolk Southern Railway Company
1200 Peachtree Street NE, 7-142
Atlanta, GA 30309

RE: Memphis Regional Intermodal Facility
NPDES tracking number: TN0081108
Rossville, Fayette County

Dear Mr. Drake:

As you are aware the above-referenced permit generally requires that Norfolk Southern (NS) collect one grab sample per month, per representative outfall group, for certain outfalls on site (i.e., those listed in the table on page 2 of the permit) regarding total suspended solids (TSS) and turbidity. While results have been submitted by way of Discharge Monitoring Reports, most DMRs regarding the representative sampling at the outfalls only indicate one collection per month. To the extent that more than one collection was obtained in a given month, TDEC is requesting that NS submit those individual results (raw data).

Pages three and four of the permit also generally require the collection of weekly grab samples regarding TSS and turbidity at the following outfalls: SW9, SW10, SW11, SW30, SW31, SW32, SW37, IMP1, IMP2 and IMP3. While the DMRs provide average and maximum amounts of TSS and turbidity, and reflect how many samples were collected during the month, the individual

data analysis respective to each grab collection is not indicated on the DMRs. TDEC is requesting that the individual data for each sample collected (the raw data) be provided.

Page five of the permit requires that soil analysis be performed prior to the application of fertilizer to any portion of the site. NS has submitted information regarding soil analyses collected on May 13, 2011, July 8, 2011, October 7, 2011, and January 24, 2012. If other soil analyses were performed, TDEC is requesting that those results be provided. For any and all soil test analyses performed, TDEC is requesting that NS provide the specific locations from which soils were collected and an indication of whether those samples were composite. TDEC also requests any information NS may have regarding soil amendments that were applied on site, if any.

All requested information should be submitted on or before January 18, 2013. We appreciate your cooperation and attention to this matter. If you have any questions please contact Mrs. Joellyn Brazile at (901) 371-3025 or Joellyn.Brazile@tn.gov.

Sincerely,

A handwritten signature in blue ink that reads "Terry R. Templeton". The signature is fluid and cursive, with the first name "Terry" and last name "Templeton" clearly legible.

Terry R. Templeton, LPG
Manager
Division of Water Resources
Memphis Environmental Field Office

cc: TDEC/DWR/MEFO: file
TDEC/DWR/NCO - Permit Section: file

cc: Mr. Patrick Parker, TDEC, Office of General Counsel
Mr. James P. Cromer, TDEC/DWR/NCO - Enforcement and Compliance Section
Mr. Mark Jordan, TDEC/DWR/NCO - Enforcement and Compliance Section
Mr. Phillip Hilliard, Tennessee Attorney General's Office, Environmental Division
Ms. Robin Hagerty, AMEC